Work Order ID 102111

Page 1

THE PERSON NAMED IN

May-27-13 8:45	5:49 AM										
Item ID: Revision ID:	D3914-041	/		Accept	*N900	040	100)* s	etup Star	1/1	S1*
Item Name:	Long Basket L	id Assembly (350)							Stop	' *N	S2*
Start Date: Required Date:	5/27/13 6/05/13	Start Qty: 1.00 Req'd Qty: 1.00	*1 [*] *1 [*]		Cust Item ! Customer:	D:					
Reference:							-		C4		_
Approvals:	Process Pla	nl 🖊	Date:	Tooling:	D	ate:		R	un Star	1/1	R1*
	QC:	<u> </u>	Date:	SPC (Y/N):	D	ate:	1111 121 14		Stop	` *N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3914 D4020	pet A	B DAI	3.0 6 .06							• •	
*100 *100*		Weld per dwg A/R S Large Fab	.S. rod Batch: 124	•	1	,	- · · · · · - ·			/	
Large Fab Large Fab		Memo 1- assemb	ole ribs, weld as per dw	0.00 g D3914 using DT9607A	[p(13	-5-30)				
		2- weld h	inge (3) and Mounting I	prackets as per dwg D3914							
		Visua	l inspect before welding	; mesh							•
		3- tack w	eld mesh on basket as p	er dwg D3914							1
			Make sure to place mes	te goes in center off basket lid sh correctly on lid, check with							OAT:
110		QC9- Inspect visual p	er QSI004- Fusion Weld	is 0.00						1	DAG
110 QC		Memo	·	0.00				13	- <i>05 -</i> 0	0	09 /
Quality Control											

									DQA:	Date:				
NCR: Y	es / No	÷		-	WORK ORDER NON-	CONFOR	RMANCE / UP	DATE						
,						·			QA Closed:	Date:	•			
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS				
					Rework	1 l	Skid-tube	Crosstube	7	Water Jet	Engineering			
Part N	0.				Scrap	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
					Use-as-is	The	rmoforming	Finishing	Rec/Sto	re/Packaging	Other			
NCR N	o				Work Order Update]	Large Fab	Composite]	Supplier				
							<u></u>	_	1	· · · · · · · · · · · · · · · · · · ·				
Root				1	ption of work order update	Initial	i	tion	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desc	ription -	Date	Verification	QC Inspector			
Doc/Data	_							×						
Equip/Tooling														
Operator														
Material	-					•								
Setup Other			1	ļ										
Process	-		ł											
Supplier								•						
Training	-													
Unapproved				, '						į				
		·	1	1	F	AULT CAT	EGORY		<u> </u>	1				
Landin	ıg Gear				General									
ſ	Bending			. [Bend	Grain			Ovalized		Pressure/Forced			
	Centre No	ot Conce	ntric to	o/s	BOM/Route	Hardv	vare		Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged	Inspec	ction Incomplete		Part Incorred	ct	Weld			
	Crushed/	Crimped			Burrs	instru	ctions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled			
	Cuffs				Contamination	Main	tenance		Part Moved					
	Heat Trea	at			Countersink	Mislal	peled		Positioned V	Vrong	_			
[Inspectio	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss/	Surge	Other			
[Ripples in	Bend			Drill Holes	Offset	· ·							
	Torque W	laves in E	Extrusio	n	Drawing	\vdash	f Calibration							
Į	Turning S	equence	!		Finish	Out o	f Sequence			.				
į	Waye/Tu	ist in Tui	he	ł	Folio	I Outsid	de Dimensions							

May-27-13 8:45	5:49 AM													
Item ID: Revision ID:	D3914-041	./		Accept	*	1 900	040	100)*	Setup	Start	*N:	S1*	
Item Name:	Long Basket l	Lid Assembly (350)									Stop	*N:	S2*	
Start Date:	5/27/13	Start Qty: 1.00	*1*			Cust Item II	D:				* .			
Required Date: Reference:	6/05/13	Req'd Qty: 1.00	*1*			Customer:				_				
Approvals:	Process Pla	an:	Date:	Tooling:		Da	te:			Run	Start	*N	R1*	
	QC:		Date:	_ SPC (Y/N):	<i>,</i> ~	Da	te:				Stop	*N	R2*	
Sequence ID/ Work Center II	0	Operation Description		Set Up/ Run Hours		Tool ID	Tool #	Plan Code	Accept Qty	Re Qt	-	Reject Number	Insp. Stamp	·
120		QC5- Inspect part compl	eteness to step on W/O	0.00								i	12A0	
120 QC Quality Control		Memo		0.00					13	· 06·	04		09 1	r
130		Black Sandtex(Ref:4.3.5	.7) per QSI005 4.3	0.00			_			,		,	<i>iò</i> ,	,
130			20						lX_{ℓ}	1/	Ma	L13/	56/0	2
Powder Coating M \ \ \ \ \ \ \ \ \ \ \	3480	Memo *** mask si Start Time: Oven Tempo Finish Time						ſ						
140		Wing Walk as per dwg (SI005 4.4 Batch <i>195</i>	34/0.00						1	,		_	_
140 HandFinish Hand Finishing		Memo 1- Mask dat	a plate and apply wing wa	0.00	mesh as	ner dwg		0		\$		12 13.	6-0	} →
		2- Install pla ***Mask la	acard and label as per dwg tabel plate to size of label, ply label ***	,					•	• p	0	•		

												DQA:		ate:	
NCR:	⁄es	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE					
												QA Closed:		ate:	
						DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
Work Orde	er:					ļ	,					, 1		. —	
						Rework			Skid-tube	Crosstube	┢		Water Je		Engineering
Part f	No.					Scrap			Machining	Small Fab		-}	d. Eng. Coo	-	Quality
NCD						Use-as-is	4	Thern	noforming	Finishing		Rec/Stor	re/Packagin	_	Other
NCR I	NO.					Work Order Update]		Large Fab	Composite]	Supplie	ـــا":	
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ct	nief Eng	Desc	cription		Date	Verificati	on	QC Inspector
Doc/Data						•									•
Equip/Tooling										•			,	·	
Operator	L						1								• •
Material															
Setup					1										
Other															
Process				Ì										l	
Supplier															
Training															
Unapproved							L								
{	$\overline{\mathcal{C}}$					F	AUI	LT CATE	GORY						
Landi	ng (Gear			_	General		-			_	-			
		Bending				Bend		Grain			L	Ovalized		-	Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		L	Over/Under		-	Temperature/Cure
	Cracks Broken/Damaged						Inspection Incomplete Par			Part Incorred	et e		Weld		
		Crushed/	Crimped			Burrs	Instructions Incomplete/Unclear Part Lost/N			Part Lost/Mi	ssing		Wrong Stock Pulled		
	Cuffs Contamination							Mainte	nance	nce Part M					

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence
Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion •

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

Work Orde <i>May-27-13 8:4.</i>		2111		*10				Page 3			
Item ID: Revision ID:	D3914-041	•		Accept	*N900	<u>04010</u>	າດ*	Setup	Start	*N.S	31 *
Item Name:	Long Basket	Lid Assembly (350)							Stop	*N.S	32 *
Start Date: Required Date: Reference:	5/27/13 6/05/13	Start Qty: 1.00 Req'd Qty: 1.00	1,	1 * 1 *	Cust Item II Customer:) :					
Approvals:	Process Plan: QC:		Date:		Da	te:		Run	Start Stop	*NF	?1* ?2*
Sequence ID/ Work Center II 150 *150* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hour 0.00 \(\sigma \)	Tool ID	Tool # Pla Coo		pt Re Qt			Insp. Stamp
*160 *160* Packaging Packaging		Identify as per dwg & Stoo Memo	ck Location	<u>4030</u> -6661 0.00	10210	6			\$	LL 13	'-6-5
170		OC21- Final Inspection - V	Wark Order Rela	ease 0.00							

0.00

Memo

*17**0***

Quality Control

MC 13-6-6

NCR:	Yes	1	No

DQA:

Date:

NCR: Y	es / No				WORK ORDER NON-C	LONFOR	MANCE / UPDATE	QA Closed:	Date:		
Work Orde	r:				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS		
Part N NCR N	o				Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube Crosstube Machining Small Fab moforming Finishing Large Fab Composite	Pro Rec/Sto	Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root				Descri	ption of work order update	Initial	Action	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector	
Doc/Data											
equip/Tooling											
Operator											
Material [e e		<u> </u>		
Setup [<u> </u>									
Other [İ					
Process		<u> </u>									
Supplier]					••	. .			
Training [į			
Jnapproved			, ,								
					F	AULT CAT	EGORY	<u> </u>			
Landin	g Gear				General					_	
Ĺ	Bending				Bend	Grain		Ovalized	<u> </u>	Pressure/Forced	
	Centre No	ot Concei	ntric to (o/s	BOM/Route	Hardw	are	Over/Under	tolerance	Temperature/Cure	
	Cracks				Broken/Damaged	Inspec	tion Incomplete	Part Incorre	ct ·	Weld	
. [Crushed/	Crimped			Burrs	Instruc	ctions Incomplete/Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	Cuffs				Contamination	Maint	enance	Part Moved			
	Heat Trea	ıt			Countersink	Mislab	eled	Positioned \	Wrong	_	
. [Inspection	n Strip in	Tube		Cut Too Short	Misrea	nd	Power Loss/	'Surge	Other	
	Ripples in	Bend			Drill Holes	Offset					
	Torque W	/aves in E	xtrusion	ո [Drawing	Out of	Calibration				
	Turning S	equence			Finish	Out of Sequence					
	Wave/Tw	ist in Tul	oe .		Folio	Outsid	e Dimensions				

Work Order ID:

102111

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

Start Date: 5/27/13

Required Date: 6/05/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC 10.08.18 verified by:EC IPP Rev:C 13.03.14

IPP Rev:B as per dwg revB DD

Component Item ID/	Replacement	Mfg/	Bin	Drimore	Last	Douts	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
tem Name	Item ID	Purch	Item	Primary Location	Location	Route Seq ID	Measure		Qiy per Kit	Qty	Issued	Issued	Status .
02581 Mounting Bracket		Manufactured	No			100	Each	60.0000	2	2	6	1613	.5.30
g 2				Location		Loc Qty	<u>La</u>	oc Code		399	1837-		(3)
				WA		6							
				985	503	6							
				WA004		54							
				101	1383	20							
		•		707		2							
				812		1			 				
				825		2							
				832		3							
				854 877		2							
				99(12							
				998		10							
2728-3		Manufactured	No	•		140	Each	0.0000	0	0			•
Dart Logo label			N.T.			100	г 1	0.0000					
3914-1 .ib		Manufactured	No			100	Each	8.0000	2	2	(orl	13:4	<u>5.30</u>
				Location		Loc Qty	<u>La</u>	oc Code		\exists	31000	59-	<u> </u>
				WA004		2							`
				886	545	2							
				WA005		6							
				814	149	1							
				821		1							
				870		1							
				976		2							
				976	560	1							

				DQA:	Date:
NCR: Yes / No	WORK ORDER NON-CO	NFORMANCE / UF	PDATE		
	·			QA Closed:	Date:
Work Order:	DISPOSITION		AGAINST DE	PARTMENT/PRO	CESS
Work order.	Rework	Skid-tube	Crosstube	w	ater Jet
Part No.	Scrap	Machining	Small Fab	Prod. En	g. Coor.
	Use-as-is	Thermoforming	Finishing	Rec/Store/Pa	ckaging
NCP No	Work Order Undate	Large Fah	Composite		Sunnlier

Part No.			,		Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	⊣	Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descr	iption of work order update	1	nitial	Act	ion	Sign &		
Cause	Date	`Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
						AUL	T CATE	GORY				·
Landing	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W	Crimped at n Strip in n Bend	Tube		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/U nance led	Jnclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Turning S	Sequence			Finish		Out of S	Sequence Dimensions				

May-27-13 8:45:49 AM

Work Order ID: Parent Item:	102111 D3914-041						Star	rt Date: 5/27/13	Required Date: 6/05/13
Parent Item Name:	Long Basket Lid Assembly (3	50)					Sta	rt Qty: 1.00	Required Qty: 1.00
D3914- 7 Rib	Manufa	actured	No		100	Each	7.0000	2	2 (13.5.30
			Loc	cation	Loc Qt	Ł	Loc Code		3100380 - (3)
			WA	A005	,	7			
				82928		3			
				88649		1			_
				97706		2			
				97949		1			- / ·
)4016-3	Manufa	ectured	No		100	Each	45.0000	3	3 / 1/ 12.00 20
linge Half, Lid									· CPC 133:30
,			Log	cation	Loc Qt	<u> </u>	Loc Code		3 (26 135.30 B95563-30
			WA	A004		15			
				101043		20			_
				94755		8			
				95563	•	17			
04018-5	Manufa	actured	No		100	Each	27.0000	9	9 (2002)
Rib									CPC 133 - 30
			Loc	<u>cation</u>	Loc Qt	Y	Loc Code		9 (p(13:5-30 B88680 - 9
			WA	4		9			
			,,,	88680		9			<u> </u>
			W/A	A004		18			_
			** /	97692		18			_
04020-5			No	71072	100	Each	3.0000	1	
	Manufa	actured	NO		100	Eacii	3.0000	1	1 (pl 135.30
Mesh (350 Basket Long,	Lia)			•					Pachec
			Loc	cation	Loc Qt	Y	Loc Code		1 (pl/35.30 B997189 ->
			WA	A007		3			
				96611		1		<u> </u>	
				99719		2			<u></u>

								,				DQA:	Da	te:	·
NCR: Y	es /	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE	0	QA Closed:	Da	te:	
								<u> </u>						ie.	· · · · · · · · · · · · · · · · · · ·
Work Orde	er:					DISPOSITION				AGAINST D	EP/	ARTMENT/	PROCESS		
	_	``				Rework	1		Skid-tube	Crosstube			Water Jet		Engineering
Part N	lo.					Scrap	1		Machining	Small Fab	7	Proc	d. Eng. Coor.		Quality
	_	- \				Use-as-is		Therm	noforming	Finishing]	Rec/Stor	e/Packaging		Other
NCR N	10					Work Order Update]		Large Fab	Composite			Supplier	Ш	
Root					Descri	ption of work order update	Π	Initial	Act	tion	Τ	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desci	ription	\perp	Date	Verification	n ·	QC Inspector
Doc/Data								·					•		
Equip/Tooling							ŀ				1				
Operator				<u> </u>							ļ		,		
Material	Ц						1				1				
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Other	\Box										1				
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Supplier				•							-				
Training	Ц														٠
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	-	ending				Bend	-	Grain		<u> </u>	_	Ovalized		-	Pressure/Forced
	_		ot Concer	ntric to	o/s	BOM/Route	-	Hardwa				Over/Under		Н	Temperature/Cure
	—	racks			<u> </u>	Broken/Damaged	\vdash	- ∤ '	on Incomplete	<u>-</u>	_	art Incorrec		Н	Weld
· "	_	rushed/	Crimped		<u> </u>	Burrs					Part Lost/Missing Wrong Stock Pulled				
		uffs			<u> </u>	Contamination	$oldsymbol{arphi}$				Part Moved				
	-	Heat Treat Countersink						Mislabe		<u> </u>	Positioned Wrong				Iau
	l lir	nspection	n Strip in	Tube	L	Cut Too Short		Misread		L	JP	ower Loss/S	ourge	Ш	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

May-27-13 8:45:49 AM

Work Order ID:

102111

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

D4021-3 Data Plate Manufactured

No

Start Date: 5/27/13

Required Date: 6/05/13

Start Qty: 1.00

Required Qty: 1.00

1

 Location
 Loc Oty
 Loc Code
 B8850
 Image: Code of the code of

67.0000

D4035-041 Lid Rib Assembly, Fwd (350 Basket) Manufactured No

Location

97732

WA005

Loc Oty
4

100

Each

Loc Code

PC13.5.30

D 4035-043 - 397078 -

· (Ix)

- CPL 13.5.29

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WORK ODDED NON-CONFORMANCE / LIDDATE

DQA: _____ Date: _____

NCR: Y	es / No				WORK ORDER WOIN-	CONFOR	VIAIVCE / OPDATE	QA Closed	: Date	:
Work Order:					DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PROCESS				,
Part No.					Rework Scrap		Skid-tube Crosstube Machining Small Fab		Water Jet od. Eng. Coor.	Engineering Quality
NCR No.					Use-as-is Work Order Update] Therr	moforming Finishi Large Fab Composi	· —	ore/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector
Ooc/Data quip/Tooling		,								,
Operator	⊣ ,									
Material	4									
etup										
Other	_									
rocess										
Supplier	-				•		,			
raining Inapproved				٠.	•					1
napproved 1		<u> </u>	<u> </u>		F	AULT CATE	GORY			
Landin	g Gear				General					
ſ	Bending				Bend	Grain	Grain			Pressure/Forced
Ī	Centre N	Centre Not Concentric to O/S			BOM/Route	Hardwa	Hardware		r tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspect	Inspection Incomplete		ect	Weld
	Crushed/Crimped				Burrs	Instruc	Instructions Incomplete/Unclear		1issing	Wrong Stock Pulled
	Cuffs				Contamination	Mainte	Maintenance		t	
	Heat Tre	at			Countersink	Mislab	Mislabeled		Positioned Wrong	
	Inspection	Inspection Strip in Tube			Cut Too Short	Misrea	Misread		/Surge	Other
	Ripples in Bend				Drill Holes	Offset				
	Torque Waves in Extrusion			L	Drawing	—	Out of Calibration			
	Turning Sequence				Finish	Out of	Sequence			
	Wave/Twist in Tube				Folio	Outside	e Dimensions			







